Est.Cost : 10.00 Lakhs | Original/Duplicate/Triplicate | Tender Cost :8,60,375.00

ork Order No: EE/SWD/RR-Z/WO/11/2019-20, Dated:28-08-2019 | Job Code :016-19-000012

CONTRACT CERTIFICATE

(For Other Works)

& Final Bill

Division EE SWD RR NAGARA

Bill Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate)	**Construction of U shape Drain to SWD H-205 Beside St Clarence School in ward no.16, of RR nagar Zone**
Name of Contractor and Full Address: Srinivasa B G	**Sri.B.G.Srinivas,** *No.385, 7th cross, 1st stage, Kalyana Nagara, Nagarbhavi, Bengaluru-560072*
Reference to Agreement No.	EE/SWD/R.R-Z/AG/11/2019-20, Dated:28-08-2019.

Certified that the measurement were taken by me on from 4-09--2020 to 25-10--2020 and recorded of pages 178063 to 178067 of measurement Book No.: 1781/17-18 that the work is satisfactorily executed.

This Part bill Measurements are accepted by me

Srinivasa B.G

Contractor (B.G.Srinivas)

Satyamurthy R

Officer-In-Charge of work

Certified that the measurements were checked by me on 25-10-2020 and found correct.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreen upon. A normal agreement signed and executed by the contractor is recorded in the office.

if Memorandum of Payment

Raghavendra

Sub-Division Officer

Assisant Executvie Engineer
SWD. R.R Nagar Zone
B.B.M.P Bangalore

1) Total value of work done or supplies made as per account within	Present	7,45,584=00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	IT	7,500=00
Amount adjusted towards cash advance recovery of	CGST	6,657=00
b) Payments cost store or other materials supplied	SGST	6,657=00
Now made recovery of amount creditable to this/other work	WWC	7,500=00
Amount paid on this bill Cheque/Cash	CBF	800=00
5) Balance being unpaid value of work done held in reserve	LR	3,200=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	Deduction	32,314=00
7) Net amount due to or from contractor	Net	7,13,270=00
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Srinivasa B.G

Contractor's Signature

Received Rs.....(in words)
by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Srinivasa B.G

Stamp

Audited & Admitted for Rs. 7,45,584=00

Pay by cheques Rs. 7,13,270=00

By Adjustment Rs. 32,314

(For use in the Office)

Accts. Suptd.
SWD, BBMP

Exe. Engineer
SWD, BBMP

9/3/2020

Executive Engineer/SWD.R.R Nagara

Scanned with CamScanner

1st & Final Bill

Name of Work: Construction of U shape Drain to SWD H-205 Beside St Clarence School in ward no.10,

Work Order No: EE/SWD/RR-Z/WO/11/2019-20, Dated:28-08-2019

Sl.No	Descrption	Unit	As per Schedul BOQ			Previous Quantity			Present Quantity		Total	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	Qty	Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Dismantling of Existing Structures like Culverts,Bridges,Retaining Walls and other structures comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding where ever necessary,sorting the dismantled material,disposal of unserviceable material and stacking the seviceable material with all lifts complete as per specifications. by Mechanical means prestressed/ reinforced cement concrete grade M15 & M20.	Cum	2.16	413.00	892.08	0.00	0.00	0.00	2.13	879.69	2.13	**879.69**
2	Dismantling of Existing Structures like Culverts,Bridges,Retaining Walls and other structures comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding where ever necessary,sorting the dismantled material,disposal of unserviceable material and stacking the seviceable material with all lifts complete as per specifications.Rubble stone masonry in cement mortar	Cum	32.40	372.00	12052.80	0.00	0.00	0.00	29.90	11122.80	29.90	**11122.80**
3	Diversion of Water course by providing coffer dams or bunds or islands as may be necessary for piers and abutments, foundations, bailing out or pumping water during exavation and until completion etc., complete 1.5m depth below LWL	Cum	19.44	319.00	6201.36	0.00	0.00	0.00	12.01	3831.19	12.01	**3831.19**
4	Earth work in Excavation for foundation of structures as per drawing and technical specifications, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material complete as per MORTH specification No.304 V. in Marshy soil upto 3m depth By mechanical means	Cum	54.00	156.00	8424.00	0.00	0.00	0.00	42.72	6664.32	42.72	**6664.32**

Tender Cost :8,60,375.00

Scanned with CamScanner

Sl.No	Descrption	Unit	As per Schedul BOQ			Previous Quantity			Present Q...		Qty	Amount
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount		
1	2	3	4	5	6	7	8	9	10	11	12	13
5	Earth work in Excavation for foundation of structures as per drawing and technical specifications, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material complete as per MORTH specification No.304 B. in Ordinary soil upto 3m depth By mechanical means	Cum	108.00	54.00	5832.00	0.00	0.00	0.00	80.10	4325.40	80.10	**4325.40**
6	Providing and Filling in foundation with granite trap broken metal with available boulders,and providing with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications.specification. No. KBS	Cum	16.20	1527.00	24737.40	0.00	0.00	0.00	14.95	22828.65	14.95	**22828.65**
7	Providing and filling in foundation with granite/trap broken metal of 100 MM and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour charges and with all lead and lift etc complete as per specification and the direction of the Engineer in charge	Cum	5.40	2000.00	10800.00	0.00	0.00	0.00	5.40	10800.00	5.40	**10800.00**
8	Plain Cement Concrete M15 with OPC cement @ 240 kgs, with 40mm and down size graded granite metal coarse aggregates @0.84 cum and fine aggregates @ 0.56cum, in open foundation complete as per Drawing and Technical Specification MORTH Specification No.1500, 1700 & 2100	Cum	10.80	4800.00	51840.00	0.00	0.00	0.00	10.68	51264.00	10.68	**51264.00**
9	Plain/reinforcement Cement Concrete design mix M25 sub structure with OPC cement @340kgs, with 20mm and down size graded granite metal coarse aggregates @0.7cum and fine aggregates @0.47cum with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 height upto 5 mtrs	Cum	26.64	5100.00	135864.00	0.00	0.00	0.00	23.67	120717.00	23.67	**120717.00**

Scanned with CamScanner

Sl.No	Descrption	Unit	As per Schedul BOQ			Previous Quantity			Present Quantity		Total	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount	Qty	Amount
1	2	3	4	5	6	7	8	9	10	11	12	13
10	Plain/reinforcement Cement Concrete design mix M25 sub structure with OPC cement @340kgs, with 20mm and down size graded granite metal coarse aggregates @0.7cum and fine aggregates @0.47cum with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 height upto 5 mtrs	Cum	26.68	5400.00	144072.00	0.00	0.00	0.00	23.69	127926.00	23.69	**127926.00**
11	Supplying, fitting and placing TMT bar reinforcement in sub-structure complete as per drawing and technical specifications complete as per specifications MORTH specification No. 1600 & 2200	MT	5.30	60000.00	318000.00	0.00	0.00	0.00	4.87	292200.00	4.87	**292200.00**
12	Providing Weep Holes in Brick Masonry / Plain / reinforced concrete abutment, wing wall / return wall with 100mm dia AC pipe, extending through the full width of the structure with slope of 1V-20H towards drawing foce. Complete as per drawing and technical specifications complete as per the specification and direction of the Engineer incharge	Nos	22.00	158.00	3476.00	0.00	0.00	0.00	22.00	3476.00	22.00	**3476.00**
13	Loading and unloading of earth, placing tipper at loading point, loading with front end loader, dumping, turning for return trip, including cost of Hauling and return trip complete as per specifications. Morth chapter-1. Carriage of excess earth from work spot to outer skert of the city. Collecting, Conveying and disposal of surplus/excavated earth to designated dumping site (15.0 kms) as directed by the engineer-in-charge \	Cum	575.00	80.00	46000.00	0.00	0.00	0.00	120.82	9665.60	120.82	**9665.60**
	Total				**768191.64**	**0.00**	**0.00**	**0.00**		665700.65		665700.65
	Add 12% GST									79884.08		79884.08
	Grand Total									745584.73		745584.73

6,65,700=00

7,45,584=00

Certificate

1.Certified that the Contractor has done that work Satisfactorily.
2.Contractor has Used RMC for Concrete Works.
3. The Contractor has removed the debries from the work spot.
4. Amount claiming in this bill is not claimed in any other bill.

Asst. Engineer,
SWD R.R.Nagara Zone.

Assistant Executive Engineer,
SWD R.R.Nagara Zone.

Scanned with CamScanner